

Receiving Report

Date: 11/4/18

Supplier: MACWA

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

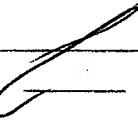
Batch No: M117440

Dart P/O: 13P31

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection S
 Work Order 110112

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

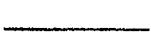
Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date 11/4/18

Received/Costing

Initial 

Location 

Purchase Order Receipt Listing

Tuesday, April 19, 2011 8:14:57 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13831 Receipt Dates from 4/19/2011 to 4/19/2011 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO13831	6	VC-MAG002	Magna Stainless	MI74PH- H900RL.000	4/13/2011 4/19/2011		36.0000	\$11.50 \$414.00	0.0000 0.0000	0 0	\$414.00
CAD	No		17-4SS H900 ROUND BAR 1.00				36.0000	DES102			
			117445								

Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

36.0000

0.0000

0.0000

\$414.00

0.0000

MAGNA

Magna Stainless
5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



PACKING LIST

Page 1 of 1 1041876
REPRINT

SPECIAL INSTRUCTIONS

SHIP TO:

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

METCOR
560 BOUL AURTHUR SAUVE
ST EUSTACHE QC
SAINT-EUSTACHE, QC J7R 5A8

Contact: CHANTAL LAVOIE

Ship Terms: PREPAID

MTR: Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	CHRISTINA ANTONIOU	(613) 632-5200	(613) 632-1053	13831

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W046069	NET 30 DAYS	NIR:R-557065-1	04/11/11	04/12/11	04/12/11

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
3	✓	PC	STAINLESS ROUNDS SRB 17-4 ANN 1" x R/L 12.1" x 96 LB / 3 PC MILL TEST + CDEC REQUIS AVEC LIVRAISON PER AMS 5643 MATERIAL IS ANNEALED CONDITION AS PROVIDED BY MAGNA TO BE HEAT TREATED TO H900 AT METCOR AS PER DART AEROSPACE	1047009 7LBS	3	

C41104118

Approx Weight:

96 LB

Received by:

Bundles: 1

Date:

Signature:

Page Number 3 of 3

Purchase Order ID PO13831
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053
Purchase Order Date 4/8/2011
PO Print Date 4/8/2011

Order From : MAGNA STAINLESS
575 RUE KERAN
ST LAURENT, QC H4S 0A3

Connect Name
Vendor Phone
Vendor Fax
Vendor Account Nbr
Buyer
Channel Lavoice
Requisition Nbr
Tax Resale Nbr
10127-2607
Net 30
CAD
Currency
FOB
Destination-Collect
NOTE:
PLEASE SHIP MATERIAL TO METCOR
INC.
560 BOULV. ARTHUR SAUVE
SANT-EUSTACHE, QC
J7R-5A8
450-473-1884
AS PER AMS 5643
MATERIAL: 17-4 PH COND. H900
Special Inst:
S971.49
PO Total:

6	M174PH-H900R1.000	174SS H900 ROUND	4/13/2011	36.00	Yours ppd	\$11.3000	\$414.00	BAR 1.00
Connect Name Vendor Phone Vendor Fax Vendor Account Nbr Buyer Channel Lavoice Requisition Nbr Tax Resale Nbr 10127-2607 Net 30 CAD Currency FOB Destination-Collect NOTE: PLEASE SHIP MATERIAL TO METCOR INC. 560 BOULV. ARTHUR SAUVE SANT-EUSTACHE, QC J7R-5A8 450-473-1884 AS PER AMS 5643 MATERIAL: 17-4 PH COND. H900 Special Inst: S971.49 PO Total:								

6	M174PH-H900R1.000	174SS H900 ROUND	4/13/2011	36.00	Yours ppd	\$11.3000	\$414.00	BAR 1.00
Connect Name Vendor Phone Vendor Fax Vendor Account Nbr Buyer Channel Lavoice Requisition Nbr Tax Resale Nbr 10127-2607 Net 30 CAD Currency FOB Destination-Collect NOTE: PLEASE SHIP MATERIAL TO METCOR INC. 560 BOULV. ARTHUR SAUVE SANT-EUSTACHE, QC J7R-5A8 450-473-1884 AS PER AMS 5643 MATERIAL: 17-4 PH COND. H900 Special Inst: S971.49 PO Total:								

6	M174PH-H900R1.000	174SS H900 ROUND	4/13/2011	36.00	Yours ppd	\$11.3000	\$414.00	BAR 1.00
Connect Name Vendor Phone Vendor Fax Vendor Account Nbr Buyer Channel Lavoice Requisition Nbr Tax Resale Nbr 10127-2607 Net 30 CAD Currency FOB Destination-Collect NOTE: PLEASE SHIP MATERIAL TO METCOR INC. 560 BOULV. ARTHUR SAUVE SANT-EUSTACHE, QC J7R-5A8 450-473-1884 AS PER AMS 5643 MATERIAL: 17-4 PH COND. H900 Special Inst: S971.49 PO Total:								
<p>MATERIAL CERTIFICATION</p> <p>RECEIVED UPON DELIVERY</p> <p><i>CJ</i></p> <p>No substitution or deviation without consent.</p> <p>Certificate of Conformity or Material Certification required when applicable</p>								
Change Nbr: 1	Change Date: 4/8/2011							

METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
GHENT, KY 41045
CD 23391

6870 HIGHWAY 42 EAST

Customer: 007420 001

Certificate: 616240 1
AMS 2303E, AMS 5643R
Customer: 007420 001
SAINT LAURENT, QC H4S0A3

Your Order: P013092

NAS Order: PN 0012368 01

Corrosion:

Date: 1/27/2011 Page: 1

Product Description:
Round Bar, Annealed, Smooth Turned, Cold Finished
UNS S17400 EN 10204 3.1B, ASTM A484/08
ASTM A564/04 ASME SA564-07

Mail To:
MAGNA STAINLESS
5775 KIERAN STREET
SAINT LAURENT, QC H4S0A3

Ship To:
MAGNA STAINLESS
5775 KIERAN STREET
SAINT LAURENT, QC H4S0A3

Steel: 630
Finish: ST

REMARKS:
COMPLIES WITH REQUIREMENTS OF DFARS EU DIRECTIVE 2002-95.
SC. B085. B1F+B0D+C0. NO WELD REPAIR. WELDED AND MFG IN USA
FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

Product Id: IA0964 6
Year: 7/2008
Skid #: 1
Diameter: 1.0000
Size: 800
Weight: 144.00
Length: 1
Mark: 1
Pieces: 1
Commodity Code: CN(Country of Mfg) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Year	CM	C	CB	CO	CR	CU	MN	MO	N	NI
7/2008	US	.0350	.1760	.0820	15.1690	3.2035	.5655	.2335	.0281	4.4335
	P	S	SI	TA	TM					
		.0260	.0061	.5055	.0055	.0020				

MECHANICAL PROPERTIES

Product Id	I	A	R	B	Ferrit	TS-C	YS-C	EL-C	RA-C	RC-C	FREQ.	SEV.
	O	I	H	B	%	EST	KST	%	%	No.	No.	No.
IA0964 6	R	L	325.00	.80	205.37	188.01	12.00	51.96	40.50	.16	.13	

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

QC ENGINEER

ERIC HESS

1/27/2011